#### ANNUAL TAX REPORT

-OF-

## **TELECOMMUNICATIONS COMPANIES**

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#### **REPORT OF**

SCC I.D.#

-TO THE-

#### STATE CORPORATION COMMISSION OF VIRGINIA

FOR THE YEAR 2005

This report must be filed in **Duplicate** with the State Corporation Commission annually, on or before the **Fifteenth Day of April.** 

#### **General Instructions**

Each company or person holding a certificate of convenience and necessity granted by the State Corporation Commission authorizing telephone service, or a person authorized by the Federal Communications Commission to provide commercial mobile service as defined in § 332(d)(1) of the Communications Act of 1934, as amended, where such service includes cellular mobile radio communications services or broadband personal communications services; or a person holding a certificate issued pursuant to § 214 of the Communications Act of 1934, as amended, authorizing domestic telephone service, and belonging to an affiliated group including a person holding a certificate of convenience and necessity granted by the State Corporation Commission authorizing telephone service, will receive TWO copies of this form. The proper officer or person will furnish the information asked for as soon as possible, but no later than APRIL FIFTEENTH, and return both copies to the DIRECTOR, PUBLIC SERVICE TAXATION DIVISION, STATE CORPORATION COMMISSION, 4th Floor Tyler Building, 1300 East Main Street, P.O. Box 1197, Richmond, Virginia 23218.

Each question must be answered and SOME NOTATION must be made after every question to indicate that it has not been overlooked. Reference to returns of former years may not take the place of required entries.

Name of Company		
Location of principal office in Virginia (if appli	cable)	
Name, title, address, telephone number, and	email address of person to whom ALL correspo	ondence, including tax bills, should be sent:
Name	Title	Address
Telephone No.	Email	
PRINCIPAL OFFICERS (If Applicable)		
NAME	TITLE	ADDRESS
	ОАТН	
STATE OF		
County or City of	to-wit:	
Ι,		
of the company or persons named above, on eath do	a cay that the following return has been prepared from the	(Title) he original records of the company, that I have read it and that it is true to the best of my
	nowledge due service of notice that on April 15, 2005	
ne State Corporation Commission will proceed to as	ssess the value of the property of the said Company, and	d all other subjects of taxation, for taxation according to law, for the current year.
	(Name)	
	(T:41-)	
	(Title)	

## INSTRUCTIONS FOR FILING ANNUAL TAX REPORT OF TELECOMMUNICATIONS COMPANIES

Please follow these instructions when preparing your Tax Report:

- 1. All reports must be notarized and are due in this office no later than April 15 of each year.
- Make sure all property owned or leased is reported at original cost. The only leased property not assessed is land, buildings, towers and vehicles. These are considered leased if not in the exact name of the company filing.
- 3. Please provide a separate spreadsheet listing each class of property and the year it was purchased. This will enable us to calculate the percent condition for each class of property. Failure to provide this information could result in a higher percent condition.
- 4. Make sure that all property is listed alphabetically, cities first then counties and towns. Also indicate the district, if any, in which the property is located and include the district codes in the columns provided. Please include subtotals for each district as well as grand totals for each locality.
- Enclosed is a real estate transaction form to be completed if your company purchases or owns any land under the name certificated by the SCC or licensed by the FCC.
   This form should be returned to this office by February 1st of each year.
- 6. Although leased land, buildings and towers will not be assessed, you are still required to give this office addresses of all leased sites. (Remember to report the dollars associated with improvements made on leased property.)
- Computer software, as defined by § 58.1 1101 A 8, is intangible personal property not subject to assessment by the SCC. Software should not be reported, but proper documentation must accompany the tax report.
- Tax reports can be computerized with approval by this office. Reports must be filed on 8 1/2 x 14 paper. Paper should be of a quality that will ensure its preservation as long as possible in its original form. Be sure to leave a one inch left margin for binding purposes.
- Each company is required to file with the annual tax report a copy of their last audited financial reports showing the Virginia portion of property and gross receipts.
- Please visit our website at http://www.scc.virginia.gov/division/pst for information about the Public Service Taxation Division, Virginia Code references, and online forms.

Listed below is the page and class where your property should be reported:

- 1. Page 5, Class 1 Any pole lines and underground conduit.
- Page 6 & 6A, Class 2 List your cable under the appropriate column. (Aerial, underground, buried, submarine, and coaxial cable and aerial wire.)
- 3. Page 7, Class 3A-1 Land, Buildings, and PCS/Cellular Towers.
- Page 8, Class 3A-2 Antennas.
- Page 9, Class 3B Switching and Electronic Equipment.
- 6. Page 10, Class 3C Any phones, PBX's, and Deregulated Equipment.
- Page 11, Class 3D-1 List automobiles and trucks owned by your company in the locality that they are garaged. (Do not report leased vehicles.)
- Page 12, Class 3D-2 List furniture, office equipment, computers, copy machines, and any other related equipment.
- 9. Page 13, Class 3E Materials and Supplies and Plant Under Construction. It is important, if possible, to report material value in column (G).
- 10. Page 14, Class 4 Merchants' Capital Any inventory, such as phones, for resale.
- 11. Page 15, Gross Receipts All gross revenue generated by your company. This includes intrastate revenue, as well as, the interstate portion of Virginia Revenue. If you have any questions concerning where revenue should be reported on this page, please contact this office. (Any questions about the actual computation of the minimum tax should be directed to the Department of Taxation (804) 367-8037.)
- Title 58.1 Chapter 26 of the Code of Virginia deals with the assessment of Property and Special Regulatory Revenue Tax.
- 13. Title 58.1 400.1 deals with Gross Receipts subject to Minimum Tax.
- 14. Make sure once this report is completed that it is signed and notarized on page 1.

If you have any other property than what is listed above and are uncertain where it should be reported, please contact this office at (804)371-9679.

#### TO ALL TELECOMMUNICATIONS COMPANIES

Contribution of Telephone Plant shall include donations or contributions in property from individuals, states, municipalities or governmental agencies. This property is to be reported and assessed by the State Corporation Commission.

WE ARE REQUESTING THE FOLLOWING INFORMATION BE INCLUDED WITH YOUR TAX REPORT IN ORDER TO MAINTAIN A RECORD OF YOUR CONTRIBUTIONS.

• • •	ve any Contribution of Telephone Plan	t?
Yes	No	<u> </u>
2. If your answer to Quest	ion #1 is "Yes", please provide this off	ice with the following information:
Accounting Division	elephone Plant included in Schedule 12 of this Commission?	2-A of Form M as filed with the
Yes	No	<del></del>
b. Please furnish the cu	mulative amount of Contribution for e	ach Plant Account as of January 1.
	Account	Amount of
		Contribution
	Buildings	\$
	Central Office Equipment	
	Station Apparatus	
	Public Telephone Equipment	
	Pole Line	
	Aerial Cable	
	Underground Cable	
	Buried Cable	
	Submarine Cable	
	Coaxial Cable	
	Aerial Wire	
	Underground Conduit	
	Furniture and Office Equipment	
	Other Communication Equipment	
	Autos and Trucks	
	Work Equipment	
	Other Property not included above	
	TOTAL	\$

# ANNUAL TAX REPORT OF TELECOMMUNICATIONS COMPANIES COVERING

#### NAME OF COMPANY

#### SUMMARY OF REAL AND PERSONAL PROPERTY FOR THE YEAR 2005

	CLASS NUMBER AND TITLE	ORIGINAL COST REPORTED BY THE COMPANY	VALUE ASSESSED BY THE STATE CORPORATION COMMISSION
	(A)	(B)	(C)
CLASS 1	POLE LINE AND CONDUIT		
CLASS 2	WIRE LINES		
CLASS 3A-1	LAND, BUILDINGS AND TOWERS		
CLASS 3A-2	ANTENNAS		
CLASS 3B	CENTRAL OFFICE EQUIPMENT		
CLASS 3C	STATION EQUIPMENT		
CLASS 3D-1	GENERAL EQUIPMENT-AUTOMOBILES AND TRUCKS		
CLASS 3D-2	GENERAL EQUIPMENT-OTHER EQUIPMENT		
CLASS 3E	MATERIAL AND SUPPLIES-PLANT UNDER CONSTRUCTION, ETC.		
	TOTAL VALUE OF REAL AND TANGIBLE PERSONAL PROPERTY		
CLASS 4	MED CHANTEL CADITAL		
CLASS 4	MERCHANTS' CAPITAL		
	STATEMENT OF GROSS RECEIPTS		
	STITEMENT OF GROUP REEDING		

<sup>\*</sup>Make sure all property owned or leased is reported at original cost. The only leased property not assessed is land, buildings, towers and vehicles. These are considered leased if not in the exact name of the company filing.

## TELECOMMUNICATIONS COMPANIES -- CLASS 1 -- POLE LINE AND CONDUIT

	Please list in alphabetic	nal andar Cities first	ir -		POLE LIN	TE .	Value Asses	sad by the	TT	NDERGROUND CO	MDUIT	Value Assessed by the		
e	followed by Counties an				FOLE LIN	NE	State Corporatio			NDEKOKOUND CO	JNDUII	State Corporation Commission		
qm	those Cou	iu any 10MB Within	Locality-		Cost	Total Cost	Whole Dollars	Whole Dollars	Miles of	Cost	Total Cost	Whole Dollars	Whole Dollars	
Line number	City or County	District or Town	District	Miles of	Per	Reported	District	Total for	Conduit	Per Mile	Reported	District	Total for	
Cin	eny or county	District of Town	Code	Pole Line	Mile	by Company	or Town	County or	Conduit	1 01 11110	by Company	or Town	County or	
						Whole Dollars		City			Whole Dollars		City	
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## TELECOMMUNICATIONS COMPANIES -- CLASS 2 -- WIRE LINES

Line Number	Please list in alphabetical order Cities first followed by Counties and any Towns within those Counties.		Locality- District	Miles of	Cost Per	Aerial Cable	Miles of	Cost Per	Underground Cable	Miles of	Cost Per	Buried Cable
	City or County	District or Town	Code	Cable	Mile		Cable	Mile		Cable	Mile	
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## TELECOMMUNICATIONS COMPANIES -- CLASS 2 -- WIRE LINES -- Continued

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<u>.</u>														VALUE OF	ALL WIRE
mbe	Please list in alphabe	etical order Cities first											Total Cost	State Corporation	n Commission
N	followed by Counties	s and any Towns within	Locality-	Miles	Cost	Submarine	Miles	Cost	Coaxial	Miles	Cost	Aerial	Reported By the	Whole Dollars	Whole Dollars
Line		Counties.	District	of	Per	Cable	of	Per	Cable	of	Per	Wire	Company	District	Total for County
		1	11	Cable		Cuoic			Cubic			WHE			
$\blacksquare$	City or County (M)	District or Town (N)	Code (O)	(P)	Mile (Q)	(R)	Cable (S)	Mile (T)	(U)	Wire (V)	Mile (W)	(X)	Whole Dollars (Y)	or Town (Z)	or City (AA)
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## TELECOMMUNICATIONS COMPANIES -- CLASS 3A-1 -- LAND, BUILDINGS, AND TOWERS If the property owned is on leased land, please provide its address in Column (F) and indicate the land as leased in Column (G)

				if the property owned	is on leased land, please provide its address in Colum	n (F) and indicate the	land as leased in Col	umn (G)			
ber	Please list in alphabet followed by Counties:	and any Towns within			Location		Land		Buildings &		Value Assessed by the State Corporation
Line Number	those C	ounties.	Locality-	Site	Legal Description or	Number of Acres	Land Value	Value	Description	Cost	Commission
e N	City or County	District or Town	District	ID	Address for all owned and	or Square Feet,	Reported by	Assessed by	(Include size and	Reported by	Whole Dollars
Lii			Code		leased parcels	Denote Sq.	the Company	the SCC	type of structure, size	the Company	Total for County
						Ft. by "F"			of tower)	Whole Dollars	or City (L)
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## TELECOMMUNICATIONS COMPANIES -- CLASS 3A-2 -- ANTENNAS

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	Please list in alphabetical	order Cities first							Value Ass	essed by the
er	followed by Counties and	any Towns within						Total Cost of	State Corporat	tion Commission
Line Number	those Count	ties.	Locality-	Site	Legal Description	Description	Owner of	Antennas	Whole Dollars	Whole Dollars
e N	City or County	District or Town	District	ID	or Address	(i.e. rooftop, water tower, etc.)	Supporting	Reported	District	Total for County
Lin			Code				Structure	by the Company	or Town	or City
								Whole Dollars		
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## TELECOMMUNICATIONS COMPANIES -- CLASS 3B -- CENTRAL OFFICE EQUIPMENT

Included in this class should be digital and electronic switching equipment, analog equipment, transmission equipment, circuit equipment and any other similar types of equipment.

	Please list in alphabetica			oura oe argitar a	nd electronic switching equipment, analog equipment, transmission equipment, circuit equi	l l	l types of equipment.	Value Ass	essed by the
<b>.</b>	followed by Counties and					Total Cost of	Total of Unit Cost		ion Commission
ımbe	those Cour		Locality-	Site	Type of Equipment	Complete Unit	for Each Tax	Whole Dollars	Whole Dollars
Line Number	City or County	District or Town	District	ID		Reported	District Reported	District	Total for County
Lin			Code			by the Company	by the Company	or Town	or City
						Whole Dollars	Whole Dollars		
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## TELECOMMUNICATIONS COMPANIES -- CLASS 3C -- STATION EQUIPMENT

ber	Please list in alphabetical or	der Cities first				n Appara	tus					Value As	sessed by the
T I	followed by Counties and an	y Towns within	T 12		n (DED OI		1	Large	Public	Deregulated Telephone	Total Cost	State Corpora	ation Commission
Z	those Counties	D: ( : ( T	Locality-	T I I	MBER OF	0.11.1		Private	Telephone	Telephone	Reported	Whole Dollars	Whole Dollars Total for County
Line Number	City or County	District or Town	District Code	Telephones	Pagers	Cellular Phones		Branch Exchange	Equipment	Equipment	by the Company	District or Town	or City
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
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## TELECOMMUNICATIONS COMPANIES -- CLASS 3D-1--GENERAL EQUIPMENT --AUTOMOBILES AND TRUCKS

(Report all owned vehicles in the locality in which they are garaged. Leased vehicles should not be included.)

Please list in alphabetical order Cities first For Commission Use Only Description For Commission Use Only followed by Counties and any Towns within Total Cost of Value Assessed by the those Counties. Locality-Make of Vehicle Type of Vehicle Vehicle and Attached Fair Cash State Corporation Commission Company Year Year Year Percent Equipment Reported Value Whole Dollars Whole Dollars City or County District or Town District Number (Chevy, Ford, etc.) (Sedan, Truck, Trailer, etc.) Model Purchased Life Condition Total for County Code by the Company District or Town or City (E) (M) (N) (A) (B) (C) (D) (F) (G) (H) (I) (K) (L) **TOTALS** 

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## TELECOMMUNICATIONS COMPANIES -- CLASS 3D-2 -- GENERAL EQUIPMENT -- OTHER EQUIPMENT

	Please list in alphabetic	al order Cities first								ssessed by the
nber	followed by Counties an					Furniture, Office Equipment,	Computer Equipment	Total Cost	State Corpor	ation Commission
Line Number	those Cou		Locality-	Site	Description	Other Communications and	(PC's, Laptops,	Reported	Whole Dollars	Whole Dollars
Line	City or County	District or Town	District	ID		Work Equipment	Servers, Printers, and	By the	District	Total for County
			Code				Mainframe Equipment)	Company	or Town	or City (J)
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Please list in alphabetical order Cities first				Material and Supplies	Plant Under Construction		Property Not Reported	Total Cost of Material	Value Assessed by the		
ь	followed by Counties and any Towns within those Counties.				Total Cost of	Total P.U.C. Total		Elsewhere on this Report	and Supplies, Plant	State Corporation Commission	
ımbe			Locality-	Description	Complete Unit	Reported	Material	Total Cost	Under Construction and	Whole Dollars	Whole Dollars
ne Ni			District	•	Reported by the	by the	Reported by	Reported By	Other Property Not	District	Total for County
Li	City or County	District or Town	Code		Company	Company	the Company	the Company	Reported Elsewhere	or Town	or City
					Whole Dollars	Whole Dollars	Whole Dollars	Whole Dollars	Whole Dollars		1
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#### **MERCHANTS' CAPITAL -- CLASS 4**

Each company or person engaging in the sale of accessories or other merchandise in connection with its business must return their Merchants' Capital on this form. Merchants' Capital must be reported in the locality in which it is stored. All inventories and returns with reference to Merchants' Capital shall be as of the beginning of business on January First of the tax year.

Please list in alphabetical order Cities first followed by Counties and any Towns within those Counties.			District	Description	Original Cost of	Assessed by the	
Number	City or County	District or Town	Code	•	Inventory in Stock	State Corporation Commission	
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#### STATEMENT OF GROSS RECEIPTS

SCC ID#	
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Statement showing the Gross Receipts of Telecommunications Companies in the Commonwealth of Virginia for the year ending **December 31, 2004**, subject to the Minimum Tax and to the Special Regulatory Revenue Tax pursuant to Title 58.1, Chapter 3, Article 10, and Chapter 26, Article 5, Code of Virginia. (All work papers and financial operating reports or forms should be filed to verify any revenue reported on this page.)

CLASS OF RECEIPTS		GROSS RECEIPTS SUBJECT TO MINIMUM TAX SPECIAL REVENUE TAX			CLASS OF RECEIPTS (CONT'D)	GROSS RECEIPTS SUBJECT TO	
						MINIMUM TAX	SPECIAL REVENUE T
	Local Network Services Revenues				Miscellaneous Revenues		
5001	Basic Area Revenue			5230	Directory Revenue		
5002	Optional Extended Area Revenue			5240	Rent Revenue		
5003	Cellular Mobile Service Revenue			5250	Corporate Operations Revenue		
5004	Other Mobile Service Revenue			3230	Corporate Operations revenue		
				5261	Special Billing Arrangement Revenue		
5000	Total Basic Local Service Revenue			5262	Customer Operations Revenue		
				5263	Plant Operations Revenue		
5010	Public Telephone Revenue			5264	Other Incidental Regulated Revenue		
5040	Local Private Line Revenue			5269	Other Revenue Settlements		
5050	Customer Premises Revenue			5207	Callet Activities decirients		
5060	Other Local Exchange Revenue			5260	Total Miscellaneous Revenue		
5069	Other Local Exchange Revenue Settlements			5200	Total Mileonalioody November		
200)	Other Esternings revenue Sectionism			5270	Carrier Billing and Collection Revenue		
	Total Local Network Services Revenues			5280	Nonregulated Operating Revenue		
	Total Local Network Services Revendes			3200	Trontegulated Operating Revenue		
	N 1 A C D			l <del>-</del>			
	Network Access Services Revenues				Total Miscellaneous Revenues		
					Telecommunications Relay Service Surcharge		
5081	End User Revenue				Misc. Income (Sales of Customer Provided Equipment - Gross)		
5082	Switched Access Revenue						
5083	Special Access Revenue				Total Gross Receipts		
5084	State Access Revenue				•		
3001	State Access Revenue				D. 1		
					Deductions:		
5080	Total Network Access Revenue				Unbundled Network Facilities		
					Completion, Origination or Interconnection of Telephone Calls with Taxpayer's Network		
	Long Distance Network Services Revenues				Transport of Telephone Calls over Taxpayer's Network		
					Taxpayer's Telephone Services for Resale		
5100	Long Distance Message Revenue				Revenue Billed on behalf of a Telephone Company or Person which are later paid to that Company		
	- g				, , , , , , , , , , , , , , , , , , ,		
5111	Long Distance Inward-Only Revenue				Total		
5112	Long Distance Outward-Only Revenue						
	, , , , , , , , , , , , , , , , , , , ,				E-911 Wireless Service Only (Section 56-484.10)		
5110	Total Unidirectional Long Distance Revenue				Video Programming (Special Tax Deduction Only)		
					Pay Telephone Revenue OTHER THAN LINE CHARGE (Special Tax Only)		
5121	Subvoice Grade Long Distance Private Network Revenue				Interstate Revenue Long Distance		
5122	Voice Program Grade Long Distance Private Network Revenue				Interstate Telegraph Commissions		
5123	Audio Program Grade Long Distance Private Network Revenue						
5124	Video Program Grade Long Distance Private Network Revenue				Uncollectible Operating Revenues		
5125	Digital Transmission Long Distance Private Network Revenue				Amount actually written off		
5126	Long Distance Private Network Switching Revenue				Less: collections of amounts previously written off		
5128	Other Long Distance Private Network Revenue				Net Uncollectible		
5129	Other Long Distance Private Network Revenue Settlements				Less: Interstate Uncollectible Revenues		
- 1-2/							
5120	Total Long Distance Private Network Revenue				Total: Deductible Uncollectible Revenues		
5160	Other Long Distance Revenue				Total Deductions		
5169	Other Long Distance Revenue Settlements						
	Total Long Distance Network Services Revenues				Total Taxable Receipts		

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